

SEARCY CITY COUNCIL – REGULAR MEETING

6/10/14 7:00 pm
SEARCY CITY HALL - 401 WEST ARCH

Agenda

1. Call to Order – Mayor David Morris;
2. Roll Call;
3. Suspend rules: amend agenda to add items: (7) resolution for nuisance property, and (9 section 1 g-l) appropriations for short term financing of excavator and tractor with batwing cutter, and (9 section 2 b-c) expenditure authorization;
4. Approval of Minutes;
5. Treasurer’s Report;
6. Buck Layne: Quarterly Report for Searcy Regional Chamber of Commerce and Searcy Regional Economic Development Corporation [Tuesday];
7. Resolution - Nuisance property located at 709 West Park Avenue;
8. Resolution – Annual contract with Metro Little Rock Alliance, Searcy Regional Economic Development Corporation, and Humane Society of Searcy;
9. Ordinance – Budget adjustment

Section 1. The budget for the City of Searcy, Arkansas, is amended in the following manner:

- a. Appropriate \$40,000.00 from unappropriated General Fund reserves to LOPFI Fund ‘TRANSFER FROM GENERAL’ revenue account (#05 4-000-80-02), and appropriate \$40,000.00 to General Fund ‘TRANSFER TO LOPFI’ expenditure account (#01 5-190-05-14);
- b. Appropriate \$26,400.00 from unappropriated General Fund reserves to Act 833 Fund ‘TRANSFER FROM GENERAL’ revenue account (#11 4-000-10-01), and appropriate \$26,400.00 to General Fund ‘TRANSFER TO ACT 833 FUND’ expenditure account (#01 5-190-05-12) to make monthly payments on fire truck through September 2014;
- c. Appropriate \$500.00 from unappropriated General Fund reserves to Mayor’s department ‘METRO LITTLE ROCK ALLIANCE’ expenditure account (01 5-010-05-15);
- d. Transfer \$6,960.00 from Airport ‘SALARIES’ expenditure account (01 5-040-01-01) to Municipal Court ‘SALARIES’ expenditure account (01 5-050-01-01);

- e. Transfer \$532.44 from Airport 'SOCIAL SECURITY/MEDICARE MATCH' expenditure account (01 5-040-01-02) to Municipal Court 'SOCIAL SECURITY/MEDICARE MATCH' expenditure account (01 5-050-01-02);
- f. Transfer \$1,026.60 from Airport 'APERS RETIREMENT' expenditure account (01 5-040-01-05) to Municipal Court 'APERS RETIREMENT' expenditure account (01 5-050-01-05);
- g. Appropriate \$171,500.00 to General Fund 'LOAN PROCEEDS' revenue account (01 4-000-91-01) for receipt of short term financing loan from Regions Bank for purchase of John Deere Excavator;
- h. Appropriate \$171,500.00 to Sanitation department 'JOHN DEERE EXCAVATOR' expenditure account (01 5-090-53-15) for payment to Stribling Equipment for purchase of John Deere Excavator;
- i. Appropriate \$17,999.28 from General Fund unappropriated reserves to Sanitation department '2014 EXCAVATOR LOAN' expenditure account (01 5-090-53-16) for loan payments on John Deere Excavator for calendar year 2014 (6 monthly payments of \$2,999.88);
- j. Appropriate \$58,920.00 to General Fund 'LOAN PROCEEDS' revenue account (01 4-000-91-01) for receipt of short term financing loan from Regions Bank for purchase of Kubota Tractor/loader with batwing cutter;
- k. Appropriate \$58,920.00 to Parks and Recreation department 'KUBOTA TRACTOR/CUTTER' expenditure account (01 5-080-53-08) for payment to Henard Utility Products, Inc. for purchase of Kubota Tractor/loader with batwing cutter;
- l. Appropriate \$6,183.78 from General Fund unappropriated reserves to Parks and Recreation department '2014 TRACTOR LOAN' expenditure account (01 5-080-53-09) for loan payments on Kubota Tractor/loader with batwing cutter for calendar year 2014 (6 monthly payments of \$1,030.63);

Section 2. The Mayor and City Clerk are authorized to expend the following sums:

- a. \$51,693.74 to Stephenson Oil Company for fuel for all departments;
- b. \$58,920.00 to Henard Utility Products, Inc. for the purchase of Kubota tractor with loader and 15-foot batwing mower/cutter;
- c. \$171,500.00 to Stribling Equipment, LLC for the purchase of John Deere excavator;

Announcements

Discussion pertaining to the identification of projects that: 1) will require professional services administration and 2) the selection process of one or more entities for the provision of these professional services and 3) review and discussion of the qualifications of the various firms will be continued in a Committee of the Whole meeting to be called for later in the month of June 2014.

